

**THE UNITED REPUBLIC OF TANZANIA**  
**PRESIDENT'S OFFICE**  
**REGIONAL ADMINISTRATIVE AND LOCAL GOVERNMENT**

Address: "ADMIN"

Telephone No.: 028 – 2520025

028 – 2520035

Fax. No. 028 - 2520033

Email [rasgeita@pmoralg.go.tz](mailto:rasgeita@pmoralg.go.tz)



GEITA REGION COMMISSIONER'S OFFICE

P. O. Box 315,

**GEITA.**

**Local Purchase Order**

**Under a Framework Agreement**

**Procurement Reference**

**Description of Goods/Services: GOODS**

**Framework Agreement No:**

**Mini Competition No:**

**To: OTONDE CONSTRUCTION&GENERAL SUUPPLIES LTD**

**P.O BOX 10467**

**MWANZA**

**15<sup>TH</sup> JUNE, 2022**

Your Quotation in respect to mini competition dated 06/06/2022 is accepted and you are required to supply the goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency [GPSA].

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchaser to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide the *goods/services* and to remedy defects therein in conformity in all respects with provisions of the Local Purchase Order.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the *goods/services* and the remedying of defects therein, the Contract Price or such

sum as may become payable under the provisions of the Local Purchase Order at the terms and in the manner prescribed by the Local Purchase Order.





The Purchaser has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **42,066,500/=** in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order

**N.B: GOODS**

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

**Contract Sum:** The Contract Sum is **42,066,500/=** {VAT inclusive}

**Delivery Period:** The goods are to be delivered within **[14]** days from the date of this Local Purchase Order.

**Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of requirements and Prices (**NA**)

**Delivery point:** The goods are to be delivered to **RAS GEITA-HEALTH DEPARTMENT-RMO-EMD**

Contact Person: Notices, enquiries and documentation should be addressed to *supplies officer at Geita Regional Commissioner's Office*

Payment to Supplier:

Payment will be made immediately on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:

- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- A copy of Framework Agreement signed with GPSA
- Electronic Fiscal Device (EFD) receipt; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services.

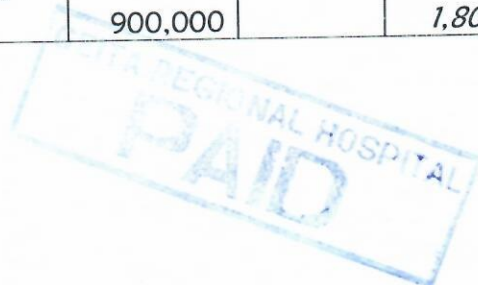
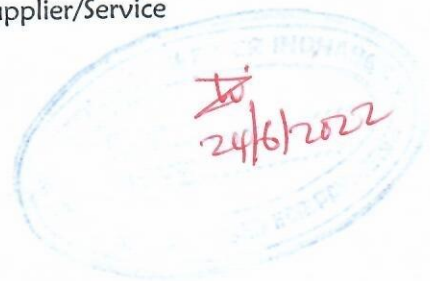
The following documents form part of this Contract:

- the Framework Agreement signed between GPSA and the Supplier/Service Provider
- the Technical Specifications;
- the General Conditions of the Local Purchase Order;
- the Special Conditions of the Local Purchase Order

Warranty - N/A

**ii) Schedule of Supplies or Services required : RAS GEITA –HEALTH DEPARTMENT- RMO-EMD**

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
01		BLACK PIPE 2"X3mm thickness	PCS	60	97,000		5,820,000
02		BLACK PIPE 1 1/2"X3mm thickness	PCS	45	77,000		3,465,000
03		ZPURLINS 5"	PCS	120	100,000		12,000,000
04		STEEL PLATE 8fx4ftx8mm	PCS	02	900,000		1,800,000



05	RED OXIDE (4LTR) TIN	CAT	04	120,000		480,000
06	GLOSS ENAMEL PAINTS (GREY) (4TIN)	CAT	05	130,000		650,000
07	GLOSS ENAMEL PAINTS (BLACK) (4TIN)	PCS	01	32,500		32,500
08	KEROSENE	LTR	50	4,500		225,000
09	BRUSH 4"	PCS	06	4,000		24,000
10	WELDING ELECTRODES 10 GAUZE	KG	40	5,500		220,000
11	WELDING ELECTRODES 12 GAUZE	KG	30	6,000		180,000
12	CUTTING DISK 9"	PCS	50	7,000		350,000
13	STELL REINFORCEMENT 6mm	PCS	08	15,000		120,000
14	BOLT 16mm FULL THREAD (2m long)	PCS	25	50,000		1,250,000
15	NUTS AND WASHERS 16mm	PCS	100	3,500		350,000
16	SELF TAPPING DRILLING SCREW 21/2"	PCS	3,500	500		1,750,000
17	SAND PAPER NO. 150	MT	100	3,500		350,000
18	BINDER (20LT BASKET)	PCS	10	150,000		1,500,000
19	CEMENT 42.5N	BG	500	23,000		11,500,000
GRAND TOTAL						42,066,500

For Purchaser:

Signature: *[Signature]*  
Name: *H. P. Matem*  
Designation: *Ag. RAS*  
Date: *14/06/2022*

For Supplier:

Signature: *[Signature]*  
Name: *VICTOR YUSUPH*  
Designation: *MANAGER*  
Date: *15/06/2022*

Copy:

- i) GPSA
- ii) PPRA

